

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 10/11/2021

Voucher No : RV-1121-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-016,214	0	0	Receive Cheque no. Chq. No. 244760090 from Karachi Gymkhana against CSaS-0821-24,CSaS-0921-10,CSaS-0921-11,CSaS-0921-25,CSaS-0921-26, invo
2	10010051	Advance Tax Deducted (CSS)	763	0	Receive Cheque no. Chq. No. 244760090 from Karachi Gymkhana against CSaS-0821-24,CSaS-0921-10,CSaS-0921-11,CSaS-0921-25,CSaS-0921-26, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 244760090 from Karachi Gymkhana against CSaS-0821-24,CSaS-0921-10,CSaS-0921-11,CSaS-0921-25,CSaS-0921-26, invo
4	100100177	Karachi Gymkhana	0	16,977	Receive Cheque no. Chq. No. 244760090 from Karachi Gymkhana against CSaS-0821-24,CSaS-0921-10,CSaS-0921-11,CSaS-0921-25,CSaS-0921-26, invo
TOTAL :			16,977	16,977	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____